

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 21-16495 (ABA)

Karen L. Frye
154 Franklin Street
Swedesboro, NJ 08085

Monthly Payment: \$167.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/31/2022	\$167.00	03/01/2022	\$167.00	05/02/2022	\$167.00	06/02/2022	\$167.00
07/05/2022	\$167.00	08/04/2022	\$167.00	08/23/2022	\$334.00	09/01/2022	\$167.00
09/29/2022	\$167.00	10/31/2022	\$167.00	12/06/2022	\$167.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KAREN L. FRYE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$4,500.00	\$2,294.22	\$2,205.78	\$458.91
1	ALLY FINANCIAL	24	\$0.00	\$0.00	\$0.00	\$0.00
2	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
3	AVANT/WEBBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
4	BANK OF AMERICA, N.A.	33	\$1,367.90	\$0.00	\$1,367.90	\$0.00
5	BOROUGH OF SWEDESBORO	28	\$0.00	\$0.00	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$407.12	\$0.00	\$407.12	\$0.00
7	CHASE CARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
8	COWART DIZZIA, LLP	33	\$0.00	\$0.00	\$0.00	\$0.00
9	LVNV FUNDING, LLC	33	\$482.37	\$0.00	\$482.37	\$0.00
10	DEPTFORD CENTER FOR REHABILITATION	33	\$0.00	\$0.00	\$0.00	\$0.00
11	LVNV FUNDING, LLC	33	\$447.43	\$0.00	\$447.43	\$0.00
12	CAVALRY SPV I, LLC	33	\$3,071.24	\$0.00	\$3,071.24	\$0.00
13	PREMIER BANKCARD, LLC	33	\$313.32	\$0.00	\$313.32	\$0.00
14	DEPARTMENT OF THE TREASURY	28	\$1,050.41	\$0.00	\$1,050.41	\$0.00
15	KOHL'S	33	\$2,899.48	\$0.00	\$2,899.48	\$0.00
16	MERRICK BANK	33	\$889.89	\$0.00	\$889.89	\$0.00
17	MIDLAND FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	MIDLAND FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
19	STATE OF NEW JERSEY	33	\$3,255.70	\$0.00	\$3,255.70	\$0.00
20	PRESSLER, FELT & WARSHAW LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
21	PRESSLER, FELT & WARSHAW LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
22	LEGACY MORTGAGE ASSET TRUST 2021-GS1	24	\$3,021.75	\$0.00	\$3,021.75	\$0.00
23	STATE OF NEW JERSEY DIVISION OF TAXATION	28	\$0.00	\$0.00	\$0.00	\$0.00
24	TRANSUNION	33	\$0.00	\$0.00	\$0.00	\$0.00
25	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
26	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
28	DEPARTMENT OF THE TREASURY	33	\$6,825.35	\$0.00	\$6,825.35	\$0.00

Case Steps

Start Date	No. Months	Payment
09/01/2021	60.00	\$167.00
09/01/2026	Projected end of plan	

Total payments received this period: \$2,004.00

Total paid to creditors this period: \$458.91

Undistributed Funds on Hand: \$152.64

Arrearages: \$0.00

Attorney: MC DOWELL LAW, PC